

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2010 / 4	No

### Award Recipient Information

Recipient DUNS Number	790597814	Recipient Address 1	700 5TH AVE STE 5800
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
		Recipient State	WA
Parent DUNS Number	009483561	Recipient ZIP Code + 4	981045017
Recipient Type	12.C8.VW	Recipient Country	USA
Recipient Legal Name	SEATTLE, CITY OF		
Recipient DBA Name	ADMINISTRATIVE SERVICES		

### Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	8600	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals
CFDA Number	14.253	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award	3263057.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
Award Date	08/12/2009	
Award Description	Since notice of funding on August 7, 2009 prime recipient City of Seattle- Human Services Department has implemented two major projects with ARRA economic stimulus funding: 1) small business lending to facilitate job creation and retention and serve disadvantaged communities; and 2) loans for public facilities improvements to allow for expansion and/or rehabilitation of structures serving populations hard hit by the on-going economic recession.	
	1) The City of Seattle Human Services Department and Office of Economic Development (OED) will contract with three community development organizations (Rainier Valley Community Development Fund, Shorebank, and Community Capital Development) to	

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administer loans to small businesses over the next 18 months. The funds will focus on job creation and retention, and service to disadvantaged communities. Target populations include low-mod income entrepreneurs, minorities, immigrants and women, and others most impacted by the recession. The City estimates a total of 40 loans will be funded over the life of the ARRA project.

2) The City of Seattle Homeless Intervention and Block Grant Administration unit (HIBGA) reviewed recent applicants for regular Community Development Block Grant (CDBG) for public facilities projects and prioritized the following activities as targeted to those greatly affected by economic hardship and exhibiting ability to be completed in a timely manner to support job creation and retention. Contracts for payment of facility improvement or expansion are currently being developed for:

Jewish Family Service Food Bank Expansion: Expand and relocate the Morris Polack Food Bank. Expansion has grown increasingly necessary as food bank use has more than doubled over the last three years. The project renovates of a portion of the lower floor of an existing office building. The proposed renovation area is approximately 2,600 square feet and involves interior alteration to existing offices, storage and Food Bank distribution area.

Pike Market Child Care and Preschool: Increase affordable child care space in the downtown Seattle core, thus

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	<p>making it easier for lower income families to secure employment.</p> <p>SCIDpda Congregate Meal Program Site Expansion &amp; Renovation: Renovate and expand of the facility which serves low-income seniors. Planned improvements will reconfigure the space to increase efficiency of space utilization.</p> <p>City Office of Housing will contract with Seattle Housing Authority (SHA) for Senior Housing Rehabilitation at the Willis and Reunion Houses. Weatherization and improvement to two SHA owned public facility buildings which serve low-income housing residents. Improvements are targeted to maximize energy efficiency and savings in long-term facilities investment.</p> <p>Planning and administrative costs for implementation of the City's CDBG-R funded projects are budgeted within the ARRA regulatory cap on administrative costs.</p>
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## Project Information

Project Name or Project/ Program Title	Community Development Block Grant Recovery (CDBG-R) Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	CDBG Community Facilities: Contract with SCIDPDA for the Bush Hotel rehabilitation of the Congregate Nutrition Services site is complete and construction underway. Contract for the Pike Market Child Care Center anticipated to be completed by the end of Q1 2011 due to unanticipated delays stemming from environmental concerns and financing difficulties on behalf of the developer. CDBG Small Business Lending: Rainier Valley Community Development Foundation, Community Capital Development, and Shorebank contracts completed and fifteen small business loans disbursed to date with an additional five loans in process this quarter. Small business loans range from capital to purchase a taxi cab for a sole proprietorship to operations/salary costs for local restaurants, physical rehabilitation (Pilates) and a florist shop.	Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	2,140,473.02	
Number of Jobs	5.54	
Description of Jobs Created	Job data based on total of 2,287 hours worked in quarter paid directly by ARRA/CDBG-R funds,resulting in 5.54 FTE. Jobs reported in the following areas: CDBG Small Business Lending sub-recipient projects: small business loans resulting in 1,913.41 hours, 4.826 FTE. Multifamily Rehab of Seattle Housing Authority buildings resulting in 373 hours and 0.718 FTE.	

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Total Federal Amount of ARRA 2,140,473.02  
Expenditure  
Total Federal ARRA 0.00  
Infrastructure Expenditure  
Infrastructure Purpose and  
Rationale

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### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1	700 5th Ave
Address 2	
City	Seattle
Country Code	US
State	WA
ZIP Code + 4	98104 - 5058
Congressional District	07

### Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

### Report Audit Trail

Created By	Look Michael
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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	010198117	<b>Sub Recipient Address 1</b>	120 6TH AVE N
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.8B.C6.V2	<b>Sub Recipient City</b>	SEATTLE
<b>Sub Recipient Legal Name</b>	HOUSING AUTHORITY OF THE CITY OF SEATTLE	<b>Sub Recipient State</b>	WA
<b>Sub Recipient DBA Name</b>	SEATTLE HOUSING AUTHORITY	<b>Sub Recipient ZIP Code + 4</b>	981095002
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** DL60-7013  
**Amount of Sub Award** 650000.00  
**Total Sub Award Funds Disbursed** 571881.98  
**Sub Award Date** 01/01/2010

### Sub Recipient Place of Performance

**Address 1** 6341 5th Ave NE  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98115 - 6530  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	010198117	<b>Sub Recipient Address 1</b>	120 6TH AVE N
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.8B.C6.V2	<b>Sub Recipient City</b>	SEATTLE
<b>Sub Recipient Legal Name</b>	HOUSING AUTHORITY OF THE CITY OF SEATTLE	<b>Sub Recipient State</b>	WA
<b>Sub Recipient DBA Name</b>	SEATTLE HOUSING AUTHORITY	<b>Sub Recipient ZIP Code + 4</b>	981095002
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** DL60-7013 Reunion  
**Amount of Sub Award** 200000.00  
**Total Sub Award Funds Disbursed** 180000.00  
**Sub Award Date** 01/10/2010

### Sub Recipient Place of Performance

**Address 1** 530 10th Ave E  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98102 - 5071  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	146011346	<b>Sub Recipient Address 1</b>	1437 S JACKSON
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.H2.VW	<b>Sub Recipient City</b>	SEATTLE
<b>Sub Recipient Legal Name</b>	SEATTLE ECONOMIC DEVELOPMENT FUND	<b>Sub Recipient State</b>	WA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	981442022
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 8001-09  
**Amount of Sub Award** 695000.00  
**Total Sub Award Funds Disbursed** 236,400.00  
**Sub Award Date** 11/04/2009

### Sub Recipient Place of Performance

**Address 1** 1437 S. Jackson Street, Suite 302  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98144 - 2022  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	177449477	<b>Sub Recipient Address 1</b>	1601 16TH AVE
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	SEATTLE
<b>Sub Recipient Legal Name</b>	JEWISH FAMILY SERVICE OF SEATTLE	<b>Sub Recipient State</b>	WA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	981224011
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** DL09-1502  
**Amount of Sub Award** 500000.00  
**Total Sub Award Funds Disbursed** 489343.56  
**Sub Award Date** 12/01/2009

### Sub Recipient Place of Performance

**Address 1** 1610 16th Avenue  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98122 - 4000  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	780033770	<b>Sub Recipient Address 1</b>	6951 MLK Jr Way S Ste 225
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Seattle
<b>Sub Recipient Legal Name</b>	Rainier Valley Community Development Fund	<b>Sub Recipient State</b>	Washington
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	981183545
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 8000-09  
**Amount of Sub Award** 250000.00  
**Total Sub Award Funds Disbursed** 235000.00  
**Sub Award Date** 10/23/2009

### Sub Recipient Place of Performance

**Address 1** 6951 MLK Jr. Way S  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98118 - 3545  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	929945814	<b>Sub Recipient Address 1</b>	203 HOWERTON WAY SE PORT OF ILWACO
<b>Sub Recipient Congressional District</b>	03	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.H2.V2	<b>Sub Recipient City</b>	ILWACO
<b>Sub Recipient Legal Name</b>	SHOREBANK ENTERPRISE GROUP PACIFIC	<b>Sub Recipient State</b>	WA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	986240826
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 8002-09  
**Amount of Sub Award** 495000.00  
**Total Sub Award Funds Disbursed** 341865.91  
**Sub Award Date** 12/01/2009

### Sub Recipient Place of Performance

**Address 1** 401 Second Ave S  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98624 - 0000  
**Congressional District** 03

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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**Vendor Information**

<b>Sub Award Number</b>	8001-09	<b>Payment Amount</b>	20000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date:
<b>Vendor Name</b>	Abdirizak Farah Mohammed Dodi	<b>Description</b>	11/4/2009 End Date: 7/31/2012
<b>Vendor HQ ZIP Code + 4</b>	98106 - 2648		

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Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	8000-09	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date:
<b>Vendor Name</b>	AIM Dental Associates	<b>Description</b>	2/10/2010. End date: 2/01/2013
<b>Vendor HQ ZIP Code + 4</b>	98118 - 3179		

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### Vendor Information

<b>Sub Award Number</b>	8001-09	<b>Payment Amount</b>	35000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Small business loan start date: 1/25/2010 Loan end date: 2/10/2015
<b>Vendor Name</b>	Broadway Grill-Great Food Enterprises, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	98102 - 5415		

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**Vendor Information**

<b>Sub Award Number</b>	DL60-7013	<b>Payment Amount</b>	712340.99
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Charter Construction serves as gen'l contractor for both Reunion and Willis House SHA rehabilitation projects under contract #DL60-7013.
<b>Vendor Name</b>	Charter Construction		
<b>Vendor HQ ZIP Code + 4</b>	98108 - 2744		

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### Vendor Information

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	3000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Appraisal services
<b>Vendor Name</b>	CIC Valuation Group, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	98004 - 2944		

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### Vendor Information

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	5432.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction permit fees
<b>Vendor Name</b>	City of Seattle- DPD		Series of pre-development costs:
<b>Vendor HQ ZIP Code + 4</b>	98104 - 5058		Paid on: 5/19/2009, 8/4/2009, 9/14/2009

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**Vendor Information**

<b>Sub Award Number</b>	8000-09	<b>Payment Amount</b>	40000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date:
<b>Vendor Name</b>	Electrical Technologies NW -	<b>Description</b>	2/12/2010. End date: 2/01/2013
	V51 Group		
<b>Vendor HQ ZIP Code + 4</b>	98118 - 1798		

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<b>Sub Award Number</b>	8000-09	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small Business Loan
<b>Vendor Name</b>	Express Tires	<b>Description</b>	Start date 10/23/09 to 7/31/12
<b>Vendor HQ ZIP Code + 4</b>	98118 - 1913		

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### Vendor Information

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	1027.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Fees and permit document preparation for food bank renovation
<b>Vendor Name</b>	Gabbert Architects Planners		
<b>Vendor HQ ZIP Code + 4</b>	98011 - 3410		

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	8002-09	<b>Payment Amount</b>	80757.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date:
<b>Vendor Name</b>	Griffen, Hill & Associates	<b>Description</b>	1/19/2010. End date: 1/20/2012
<b>Vendor HQ ZIP Code + 4</b>	98118 - 0000		

### Report Audit Trail

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2011 07:10 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2011 07:50 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	429174.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	General Contractor for Jewish Family Services food bank rehab.
<b>Vendor Name</b>	J.R. Abbott Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	98134 - 1805		

### Report Audit Trail

<b>Created By</b>	Look Michael
<b>Date Created</b>	01/13/2011 07:10 PM
<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2011 07:50 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	8001-09	<b>Payment Amount</b>	15,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	SEDF Small Business Loan start date 11/04/09 end date 7/31/12. Loan amt \$15.000.
<b>Vendor Name</b>	Knot Vision		
<b>Vendor HQ ZIP Code + 4</b>	98108 - 2174		

### Report Audit Trail

<b>Created By</b>	Look Michael
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<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2011 07:50 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	8001-09	<b>Payment Amount</b>	32,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	SEDF Small Business Loan start date 11/104/09 end date 7/31/12. Loan amount \$35,000.
<b>Vendor Name</b>	Landbridge Lighting LLC		
<b>Vendor HQ ZIP Code + 4</b>	98108 - 2751		

### Report Audit Trail

<b>Created By</b>	Look Michael
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<b>Last Updated By</b>	Look Michael
<b>Last Updated On</b>	01/13/2011 07:50 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	8002-09	<b>Payment Amount</b>	255,950.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date
<b>Vendor Name</b>	Meyer Wells, Inc.	<b>Description</b>	1/20/10 End date 1/20/12
<b>Vendor HQ ZIP Code + 4</b>	98119 - 2745		

### Report Audit Trail

<b>Created By</b>
<b>Date Created</b>
<b>Last Updated By</b>
<b>Last Updated On</b>

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	8000-09	<b>Payment Amount</b>	25,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date
<b>Vendor Name</b>	N Y & E Farmer's Market & Groc	<b>Description</b>	10/23/09 end date 7/31/12
<b>Vendor HQ ZIP Code + 4</b>	98118 - 3141		

**Report Audit Trail**

<b>Created By</b>
<b>Date Created</b>
<b>Last Updated By</b>
<b>Last Updated On</b>

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	8000-09	<b>Payment Amount</b>	35000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date:
<b>Vendor Name</b>	NW Vietnamese News	<b>Description</b>	2/20/2010. End date: 8/1/2013
<b>Vendor HQ ZIP Code + 4</b>	98118 - 3597		

**Report Audit Trail**

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**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	8001-09	<b>Payment Amount</b>	45000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date:
<b>Vendor Name</b>	Pilates & Physical Therapy Ctr.	<b>Description</b>	11/04/2009. End date:
<b>Vendor HQ ZIP Code + 4</b>	98109 - 5316		07/31/2012

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**Created By** Look Michael  
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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	8001-09	<b>Payment Amount</b>	30,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date
<b>Vendor Name</b>	Plum Bistro - Quickie Stores, Inc	<b>Description</b>	11/04/09 End date 7/31/12
<b>Vendor HQ ZIP Code + 4</b>	98122 - 3905		

### Report Audit Trail

<b>Created By</b>
<b>Date Created</b>
<b>Last Updated By</b>
<b>Last Updated On</b>

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	DL60-7013	<b>Payment Amount</b>	23972.76
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	RDH Building Sciences serves the SHA renovation projects for Reunion and Willis House under contract #DL60-7013.
<b>Vendor Name</b>	RDH Building Sciences, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	98109 - 5507		

### Report Audit Trail

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<b>Last Updated On</b>	01/13/2011 07:50 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	58,924.57
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	DL10-1505 SCIDPDA - Bush
<b>Vendor Name</b>	<b>Description</b>	Hotel Nutrition site rehab Start
<b>Vendor HQ ZIP Code + 4</b>		date 12/1/10 End date 3/31/2026
98104 - 2959		

**Report Audit Trail**

<b>Created By</b>
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<b>Last Updated By</b>
<b>Last Updated On</b>



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

**Vendor Information**

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	150.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Permit fees
<b>Vendor Name</b>	Seattle Dept of Transportation		
<b>Vendor HQ ZIP Code + 4</b>	98104 - 5058		

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	8001-09	<b>Payment Amount</b>	12,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Small business loan start date:
<b>Vendor Name</b>	Seattle Orchid	<b>Description</b>	11/4/2009. End date: 7/31/2012.
<b>Vendor HQ ZIP Code + 4</b>	98107 - 3653		Loan amt: \$12,000.

### Report Audit Trail

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### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2010 / 4

### Vendor Information

<b>Sub Award Number</b>	DL09-1502	<b>Payment Amount</b>	34403.82
<b>Vendor DUNS Number</b>	933724411	<b>Product and Service</b>	Demolition and asbestos
<b>Vendor Name</b>	Walker Specialty Construction	<b>Description</b>	abatement contractor
<b>Vendor HQ ZIP Code + 4</b>	98291 - 0469		

### Report Audit Trail

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